



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-02-0055

PURCHASE ORDER

Supplier : <u>TECHSOURCE COMPUTING SOLUTIONS, INC.</u>	P.O. No. : <u>2023-03-020</u>
Address : <u>11/F AppleOne-Equicom Tower, Mindanao Ave cor. Biliran Rd., Cebu Bus</u>	Date : <u>10-Mar-2023</u>
TIN : _____	Mode of Procurement : <u>AMP 50c</u>

Gentlemen: MS. ANGELIE Q. RAMBUYONG (32-512-8331) Reso No. 035 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>F.R.O. Patulan (EPPB-PD)</u>	Delivery Term : <u>30 days upon receipt of Purchase Order</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF ANNUAL SUBSCRIPTION OF TECHNICAL SUPPORT AND MAINTENANCE SERVICE FOR MATLAB ENERGY MODELLING, PLANNING AND FORECASTING SOFTWARE</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			
TOTAL AMOUNT					₱ 437,875.20

(Total Amount in Words) Four Hundred Thirty Seven Thousand Eight Hundred Seventy-Five Pesos and Twenty Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier

Conforme: <u>ANGELIE Q. RAMBUYONG</u> Signature over Printed Name of Supplier <u>MAR 14, 2023</u> Date	Very Truly yours: <u>MICHAEL O. SINOCRUZ</u> Signature over Printed Name of Authorized Official Director, EPPB Designation
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Fund Cluster : _____ Funds Available : _____ <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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